

# Invoice

**INVOICE NUMBER**

35

**DATE OF ISSUE**

27/11/2023

**DUE DATE**

27/12/2023

**BILLED TO**

Footwears Limited

Address: 101, Shree  
Krishna Commercial  
Centre, 6 Udyog Nagar,  
Goregaon West,  
Mumbai, Maharashtra  
400062  
GSTIN:  
27AABCR2051G1ZV

**FROM**

Action Shoes

Address: Shop No. 3,  
Dheeraj Arcade, Pali  
Naka, Bandra West,  
Mumbai, Maharashtra  
400050  
GSTIN:  
27AACCA2427K1Z8

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Crocs Men's Bayaband Clog

2,995

5

14,975

**TERMS**

payment is due in 30 days

**SUBTOTAL**

14,975

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,677.50

**SHIPPING**

100

**INVOICE TOTAL****17,652.50**